

2007 Summer Food Service Program

I wish to receive commodities for the Summer Food Service Program. ☐ YES ☐ NO

SPONSOR _____ SPONSOR PHONE # _____ DATE OF ORDER _____

AUTHORIZED REPRESENTATIVE (Print or Type) _____ SIGNATURE _____

NAME OF DELIVERY SITE _____

ADDRESS OF DELIVERY SITE _____ CITY _____ COUNTY _____ STATE _____ ZIP _____

DELIVERY SITE PHONE NUMBER _____ CONTACT PERSON AT DELIVERY SITE _____

If other than a school or city address, please include directions to the point of delivery and other phone numbers to contact for delivery, if necessary.

ENTITLEMENT DOLLARS

USDA CODE	COMMODITY	ORIGINAL PACK SIZE	PER UNIT COST	X	AMOUNT REQUESTED	=	DOLLAR VALUE
A140A	Peas, Canned	6/ #10	14.80	x	_____	=	_____
A350A	Applesauce, Canned	6/ #10	12.99	x	_____	=	_____
A380A	Strawberries, Sliced, Frozen	30#	23.98	x	_____	=	_____
A389A	Cherries, Frozen, Red, Tart, Pitted	12/2.5#	19.99	x	_____	=	_____
A431A	Pears, Canned	6/ #10	20.62	x	_____	=	_____
A443A	Pineapple, Tidbits, Canned	6/ #10	21.03	x	_____	=	_____
A563A	Chicken Fajita Strips	30#	57.86	x	_____	=	_____
A608A	Beef, Ground	6/ 5#	61.57	x	_____	=	_____
A693A	Ham, Water Added	4/ 10#	56.03	x	_____	=	_____
B027B	Cheese, Cheddar, Reduced Fat, Shredded	6/ 5#	51.18	x	_____	=	_____
B037B	Cheese, Mozzarella, Low Moisture, Shredded	30#	42.04	x	_____	=	_____
B360B	Flour, Whole Wheat 50	50#	7.48	x	_____	=	_____
B473B	Peanut Butter, Creamy	6/ 5#	18.09	x	_____	=	_____
B498B	Peanuts, Roasted	6/ 4#	16.82	x	_____	=	_____
B670B	Oil, Vegetable	6/ 1 gallon	13.56	x	_____	=	_____
B720B	Shortening, Vegetable, Solid	12/ 3#	26.36	x	_____	=	_____
B840B	Spaghetti, Enriched	20#	5.14	x	_____	=	_____

TOTAL DOLLARS _____

IMPORTANT NOTE:

Orders will be delivered to each site only once.

Schools that order commodities will receive the SFSP commodities with their last shipment of commodities for the NSLP.

All other entities will be scheduled in the first week of June.

Keep a copy of this for your records. Return the original by **April 10, 2007**. To: Child and Adult Nutrition Services – DOE; 800 Governors Drive; Pierre, SD 57501-2235. PH# (605) 773-4769; FAX# (605) 773-6846.

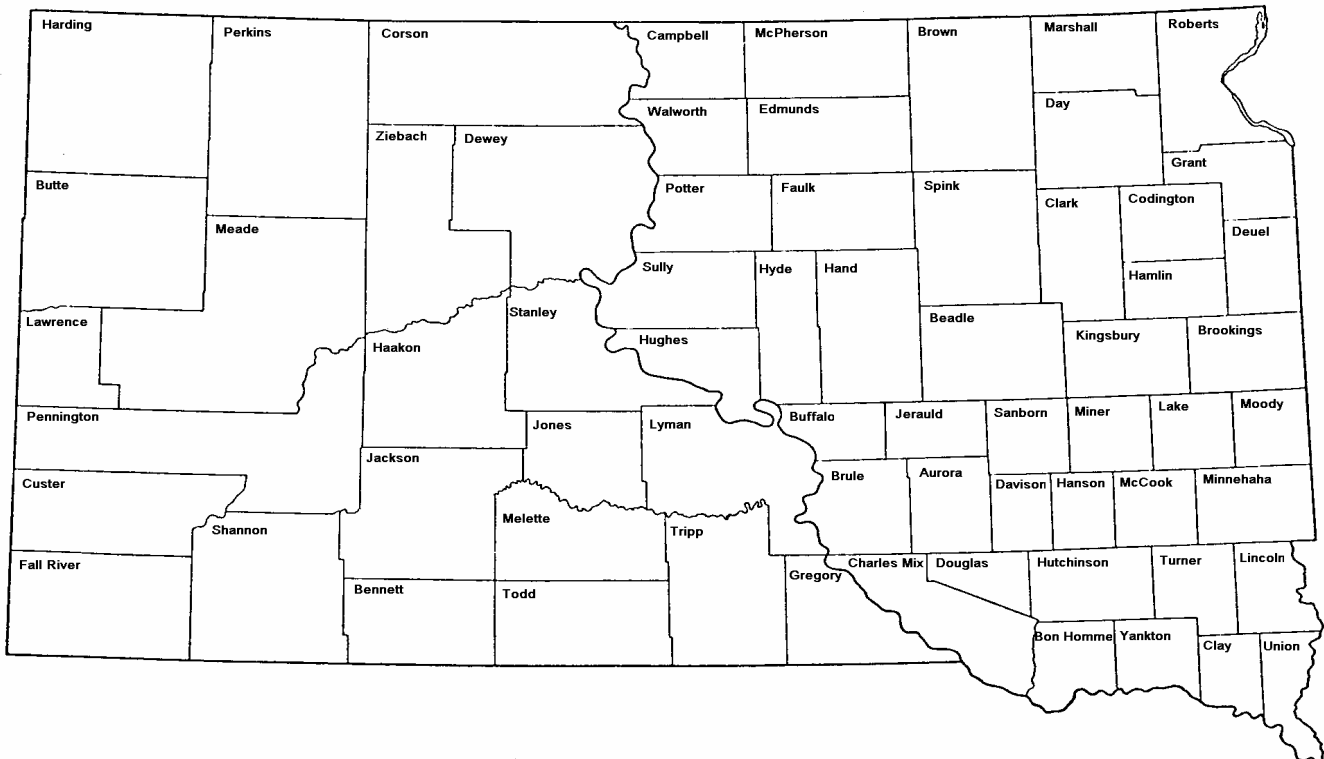
COMMODITY DELIVERY

Hogg Restaurant Services, Inc., of Aberdeen will deliver commodities for the Summer Food Service Program. The state map below is divided into three delivery areas. Commodities are delivered each month based on a designated week. The delivery week, rates, and cost per hundred weight for your area are shown on the chart below. There is a minimum of \$40.00 freight charge. The pounds and case quantities needed to avoid the minimum freight charge are listed below. Any delivery requiring a second drop will be charged an additional \$50.00. This additional drop charge is at the expense of the Recipient Agency. Storage of the commodities will be an additional cost for each Recipient Agency.

WEEK #1 AREA "A" DELIVERY		WEEK #2 AREA "B" DELIVERY		WEEK #3 AREA "C" DELIVERY	
2007 rates		2007 rates		2007 rates	
\$6.88 per hundred weight		\$6.88 per hundred weight		\$6.88 per hundred weight	
Beadle	Perkins	Aurora	Lake	Bennett	Shannon
Brown	Potter	Bon Homme	Lincoln	Buffalo	Stanley
Campbell	Roberts	Brookings	McCook	Butte	Todd
Clark	Spink	Brule	Miner	Custer	
Codington	Sully	Charles Mix	Minnehaha	Fall River	
Corson	Walworth	Clay	Moody	Haakon	
Day	Ziebach	Davison	Sanborn	Harding	
Dewey		Deuel	Tripp	Hughes	
Edmunds		Douglas	Turner	Jackson	
Faulk		Gregory	Union	Jones	
Grant		Hanson	Yankton	Lawrence	
Hand		Hamlin		Lyman	
Hyde		Hutchinson		Meade	
McPherson		Jerauld		Mellette	
Marshall		Kingsbury		Pennington	

Nordica Warehouse, Sioux Falls, handles the storage of federally donated foods. Sioux Falls warehouse contractors will release federally donated foods to Recipient Agencies that are located within the city limits. Recipient Agencies in Sioux Falls will be notified by the warehouse of the day they are to pick up their commodity foods.

SOUTH DAKOTA
COUNTY OUTLINE MAP



PERPETUAL INVENTORY

FOOD INVENTORY

☐ Commodity ☐ Purchases

TYPE OF STORAGE

☐ Cooler ☐ Freezer ☐ Dry

ITEM _____

PACKAGE TYPE _____
(Bag, Case, Baler, etc.)

DATE OF DELIVERY	NUMBER RECEIVED	CASE COST	UNIT COST	QUANTITY ISSUED	BALANCE ON HAND	VALUE	MISCELLANEOUS (Supplier, Case, Date)

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2007 PROGRAM END INVENTORY—SFSP

In order to maintain U.S.D.A accountability, we must know the remaining amount of donated commodities in summer inventory at the termination of each program. To arrange for distribution of commodities remaining in our inventory at the end of the program, contact the Food Distribution Program Supervisor at (605) 773-4769.

PLEASE LIST THE USDA DONATED COMMODITIES REMAINING IN YOUR INVENTORY AT THE END OF THE SUMMER PROGRAM.

USDA CODE	COMMODITY	ORIGINAL PACK SIZE	COST PER UNIT	X	AMOUNT REMAINING	=	DOLLAR VALUE
A140A	Peas, Canned	6/ #10	14.80	x		=	
A350A	Applesauce, Canned	6/ #10	12.99	x		=	
A380A	Strawberries, Sliced, Frozen	30#	23.98	x		=	
A389A	Cherries, Frozen, Red, Tart, Pitted	12/2.5#	19.99	x		=	
A431A	Pears, Canned	6/ #10	20.62	x		=	
A443C	Pineapple, Tidbits, Canned	6/ #10	21.03	x		=	
A563A	Chicken Fajita Strips	30#	57.86	x		=	
A608A	Beef, Ground	6/ 5#	61.57	x		=	
A693A	Ham, Water Added	4/ 10#	56.03	x		=	
B027B	Cheese, Cheddar, Reduced Fat, Shredded	6/ 5#	51.18	x		=	
B037B	Cheese, Mozzarella, Low moisture, Shredded	30#	42.04	x		=	
B360B	Flour, Whole Wheat 50	50#	7.48	x		=	
B473B	Peanut Butter, Creamy	6/ 5#	18.09	x		=	
B498B	Peanuts, Roasted	6/ 4#	16.82	x		=	
B670B	Oil, Vegetable	6/ 1 gallon	13.56	x		=	
B720B	Shortening, Vegetable, Solid	12/ 3#	26.36	x		=	
B840B	Spaghetti, Enriched	20#	5.14	x		=	
					TOTAL DOLLARS		

Sponsor Name	Date	Authorized Signature
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Sponsor Phone Number	Sponsor Mailing Address	State	Zip
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Phone Number and Address of Person to Contact

If you have commodities which are unfit for human consumption, list them on the back of this form and also indicate the reason for the condition. You are hereby instructed to dispose of the contaminated food products by burial at a sanitary landfill.

Fill out two copies; keep one for your records. Return the other by **SEPTEMBER 10, 2007**.

TO: Child and Adult Nutrition Services - DOE
800 Governors Drive
Pierre, SD 57501-2235
Ph# (605) 773-4769
Fax# (605) 773-6846